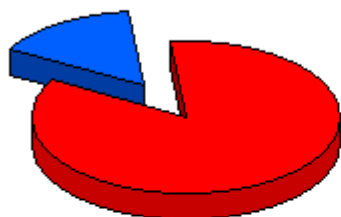


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

March 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Mid-Atlantic Community Fund



General Operating Expenditures	15.0%
Transfers to Other Authorized Committees	85.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Mid-Atlantic Community Fund.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Mid-Atlantic Community Fund**

Purpose	Total Expenditure
General Operating Expenditures	\$1,500.00
Transfers to Other Authorized Committees	\$8,500.00
Grand Total	\$10,000.00

General Operating Expenditures

Purpose	Total Expenditures
Fund-raiser	\$1,500.00
Total	\$1,500.00

Detailed Summary of Expenditures by Purpose for
Mid-Atlantic Community Fund
General Operating Expenditures

Purpose	Payee	Amount Spent
Fund-raiser	Hyatt Regency	\$1,500.00
	Total	\$1,500.00
Grand Total		\$1,500.00

Detailed Summary of Expenditures by Purpose for
Mid-Atlantic Community Fund
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Comm. to Elect Jason Hershman	\$1,000.00
	Eileen Filler-Corn for Delegate	\$5,000.00
	VA Democratic Party	\$2,500.00
	Total	\$8,500.00
Grand Total		\$8,500.00

GENERAL OPERATING EXPENDITURES

Mid-Atlantic Community Fund		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Fund-raiser		
Hyatt Regency	\$1,500.00	02/02/2010
	Subtotal	\$1,500.00
	Percentage of Total Expenditures	15.00%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Mid-Atlantic Community Fund		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Comm. to Elect Jason Hershman	\$1,000.00	02/19/2010
Eileen Filler-Corn for Delegate	\$5,000.00	02/18/2010
VA Democratic Party	\$2,500.00	02/24/2010
	Subtotal	\$8,500.00
	Percentage of Total Expenditures	85.00%
	Total	\$10,000.00